



TAX INVOICE

Invoice# 019

Epic Hardware

Anupam Singh
90 Richmond Town
Bangalore, 560025
Karnataka
India
GSTIN 29WWWXXY4321W5Z9

Bill To:

Dynamic Hardware
78 Vijayanagar
Bangalore, 560040
Karnataka
India
GSTIN 29QQRRS4321Q8Z7

Invoice Date : Jul 01, 2023

Due Date : Aug 01, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Socket Set	8204	3	1200	324.00 9	324.00 9	0.00 0	3600.00
2	Sledgehammer	8205	1	800	72.00 9	72.00 9	0.00 0	800.00
Sub Total								4400.00
SGST (9%)								396.00
CGST (9%)								396.00
TOTAL								Rs.5,192.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.